2010 MS4 NOI Checklist

EFO: _NASHVILLE_   Reviewer: _BILL DUFFEL_

MS4: _BELLE MEADE_   Permit No.: _TNS075159_

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item	Comment
Part I – Administrative Information	
Is all required contact information provided?	YES
Is organizational chart provided?	YES
Part IIA – Area Served	
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	YES
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	N/A
Part IIC – Maps	
Are all applicable maps provided and required content legible?	YES
Part IID – Identifying Impaired Streams	
Have impaired streams associated with the MS4 been identified?	YES
Is the list complete (based on most recent assessment)?	YES
Part III – Legal Authority	
Have all stormwater related ordinances or other regulatory mechanisms been provided?	YES
Part IV – Signature of Responsible Officer(s)	
Is there an original signature(s)	YES
Does the person meet the signatory requirements?	YES
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	N/A
Does the person(s) meet the signatory requirements?	N/A
Part V – Section 1 (Education and Involvement)	

Were all "Current Activities" questions answered completely?	YES
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	YES
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	YES
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	YES
Are measurable goals provided for all proposed BMPs?	YES
Are implementation schedules provided for all proposed BMPs?	YES
Is primary contact and department role information provided?	YES
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	N/A
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	N/A

Part V – Section 2 (Illicit Discharge)

Were all "Current Activities" questions answered completely?	YES
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	YES
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	YES
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	YES
Are measurable goals provided for all proposed BMPs?	YES
Are implementation schedules provided for all proposed BMPs?	YES
Is primary contact and department role information provided?	YES
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	N/A
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	N/A

Part V – Section 3 (Construction Stormwater)

Were all "Current Activities" questions answered completely?	YES
Did the MS4 provide a solution for any applicable question answered with a "NO"?	N/A
Are specific proposed BMPs and brief descriptions provided?	YES
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	YES
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	YES
Are measurable goals provided for all proposed BMPs?	YES
Are implementation schedules provided for all proposed BMPs?	YES
Is primary contact and department role information provided?	YES
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	N/A
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	N/A

Part V – Section 4 (Permanent Stormwater)

Were all "Current Activities" questions answered completely?	YES
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	YES
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	YES
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	YES
Are measurable goals provided for all proposed BMPs?	YES
Are implementation schedules provided for all proposed BMPs?	YES
Is primary contact and department role information provided?	YES
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	N/A
Does the MS4 indicate that another MS4 (co-permittee) will be responsible	N/A

for implementing a BMP?	

Part V – Section 5 (Pollution Prevention)

Were all "Current Activities" questions answered completely?	YES
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	YES
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	YES
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	YES
Are measurable goals provided for all proposed BMPs?	YES
Are implementation schedules provided for all proposed BMPs?	YES
Is primary contact and department role information provided?	YES
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	N/A
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	N/A

Notes/Comments: